

CAHU CANDIDATES-  
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NEIGHBOR ISLAND CANDIDATES-  
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STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

1 / 7

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b>		<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name:  Paul Whalen		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third	
(b) Committee Name: Friends of Paul Whalen		<input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form <sup>1</sup> <input type="checkbox"/> Second <input type="checkbox"/> Fourth	
(c) Mailing Address: 77-374 Sunset Drive  Kailua Kona HI 96740		<input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General	
(d) Phone (Bus) 8083240069 (Res) 8083240069 Treasurer's		<input type="checkbox"/> Final Election Period	
		<input checked="" type="checkbox"/> Supplemental	
		<b>REPORTING PERIOD</b> 11/06/2002 through 12/31/2002	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		19592.73	1
2. Cash on Hand at the Beginning of this Reporting Period.....	19592.73		2
3. Total Receipts (From Line 15).....	190.10	190.10	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	19782.83	19782.83	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3987.12	3987.12	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	15795.71	15795.71	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	15795.71		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	135.00	135.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	135.00	135.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	135.00	135.00	12
13. Public Funds and Other Receipts .....	55.10	55.10	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	190.10	190.10	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	3987.12	3987.12	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	3987.12	3987.12	19
20. Unpaid Expenditures .....	0.00		20
21. Total Disbursements (Add Lines 19 and 20) .....	3987.12		21

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Paul Whalen**

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 73-5600 Maiau St Kailua Kona HI 96740	5022A Vehicle - Gas : Gas	18.50
11/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Tribune Herald PO Box 789 Kailua Kona HI 96740	5000B Advertising - Newspaper : ad	168.33
11/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5014C Office Expenses - Office Supplies : office supplies	9.38
11/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION West Hawaii Today PO Box 789 Kailua Kona HI 96740	5000B Advertising - Newspaper : Ad	172.43
11/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Macys Makalapua Place Kailua Kona HI 96740	5008 Gifts : gifts	200.00
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Keauhou Ace Hardware Keauhou Shopping Center Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decoration	3.11
11/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ross Dress for Less 74-5584 Palani Rd Kailua Kona HI 96740	5008 Gifts : gifts	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	771.75
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Paul Whalen**

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decorations	11.40
11/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Keauhou Ace Hardware Keauhou Shopping Center Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decorations	6.22
11/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Keauhou Shopping Center Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decorations	2.48
11/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decorations	10.09
11/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : plants for decorations	43.31
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kona Village Resort Queen Kaahumanu Hwy Kailua Kona HI 96740	5006 Food & Beverages : Mahalo Party	1887.35
11/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot 73-5598 Olowalo St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : decorations	4.66

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	1965.51
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Paul Whalen

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs by Jackie 73-5580 Maiiau St. Bay #4 Kailua Kona HI 96740	5019G Printing - Signs : Signs	312.50
11/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : film developing	5.15
11/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Big Island Steak House 250 Waikoloa Beach Dr. Waikoloa HI 96738	5006 Food & Beverages : mahaio dinner	215.50
11/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : film developing	7.75
12/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postmaster Lanikai Shopping Center Kailua Kona HI 96740	5018 Postage/Mailing : postage	13.65
12/05/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 75-1015 Henry St. Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : film developing	11.03
12/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postmaster Lanikai Shopping Center Kailua Kona HI 96740	5018 Postage/Mailing : postage	206.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	772.08
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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**Friends of Paul Whalen**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Keauhou Shopping Center Kailua Kona HI 96740	5016 Other Direct Campaign Expenses : cards	227.62
12/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION West Hawaii Today PO Box 789 Kailua Kona HI 96740	5000B Advertising - Newspaper : ad	126.88
12/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kona Kay's 82-6275 Puuahaunai Rd Captain Cook HI 96750	5008 Gifts : gifts	66.00
12/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank PO Box 2300 Honolulu HI 96804-2300	5014C Office Expenses - Office Supplies : checks	25.00
12/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 770 Ala Moana Blvd Honolulu HI 96813	5014C Office Expenses - Office Supplies : office supplies	32.28

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	477.78
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	3987.12

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Paul Whalen

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DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/27/2002	HI	refund	0.18	0.18
12/27/2002	DBA Mail Mark Hawaii Sylva, Patricia J PO Box 1121 Kailua HI 96734	Postage Refund	54.92	54.92

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page) .....
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.) .....

55.10	
55.10	